

# Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 00000000000000000009518		Page 1 of 1
Requisition Nbr.:	BB2-3-081	
Effective Date:	05/15/2003	
Expiration Date:	05/14/2005	
Agency Number:		
Facility:	PEN/PENDLETON CORRECTIONAL FAC	
Vendor Federal ID:	251530068	
Vendor Telephone Nbr:	800-234-2734	
Name Of Contact Pers:	JOHN MCMANAMY	
FAX Number:	724-537-9003	

Vendor  
Remit to: CHESTNUT RIDGE FOAM  
ROUTE 981 NORTH  
PO BOX 781  
LATROBE PA 15650

Name and  
Address  
of Vendor: CHESTNUT RIDGE FOAM  
Cntct: JOHN MCMANAMY  
ROUTE 981 NORTH  
PO BOX 781  
LATROBE PA 15650

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.  
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.  
The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.  
**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
Vendor must be able to allow Mutiple Delivery on one QPA Release.				
The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:				
1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.				
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.				
1	999,999,999.00	BFT	000000000100005811 Foam,Mattress,Flame-Resistant in quantities less than 10,000 board feet.	0.9250
2	999,999,999.00	BFT	000000000100005812 Foam,Mattress,Flame-Resistant in quantities of 10,001 - 20,000 board feet.	0.8800
3	999,999,999.00	BFT	000000000100005813 Foam,Mattress,Flame-Resistant in quantities more than 20,001 board feet.	0.8650
4	999,999,999.00	LBR	000000000100005814 Foam,Pillow,Shredded,Flame-Resistant, in quantities less than 3,000 lbs.	0.6400
5	999,999,999.00	LBR	000000000100005815 Foam,Pillow,Shredded,Flame-Resistant, in quantities 3,000 to 6,000lbs.	0.6100
6	999,999,999.00	LBR	000000000100005816 Foam,Pillow,Shredded,FlameResistant, in quantities less than 6,001lbs. or more	0.5800
7	999,999,999.00	BFT	000000000100005817 Core,Mattress,Fire-Resistant, in quantities less than 7,500 board feet.	1.1430
8	999,999,999.00	BFT	000000000100005818 Core,Mattress,Fire-Resistant, in quantities7,500-15,000board feet.	1.0930
9	999,999,999.00	BFT	000000000100005819 Core,Mattress,Fire-Resistant, in quantities15,001-30,000board feet.	1.0630
10	999,999,999.00	BFT	000000000100005820 Core,Mattress,Fire-Resistant, in quantities30,001board feet or more	1.0530

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:  
BFT BOARD FOOT  
LBR Pound

Signature of Purchasing Officer	Typed Name		Signature Of Approval Office Of the State Attorney General	
	Date Signed		Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053			